

Securitas Security Services USA, Inc.
Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825



INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
Accounts Payable
3982 S. FIGUEROA ST. SUITE 207
LOS ANGELES CA 90037

Dept: 031J0
Bus Lic:PPB 5568
Tax ID: 71-0912217

Customer #	0300713001
PO #	
Inv# W5557414	\$ 9,786.75
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 1	Please pay promptly
	Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Site: 3982 S. Figueroa st. 211 * LOS ANGELES CA 90037 Store # VARIOUS

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - DISPATCHER III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
CADLE, KARISHA		4.00			8.00	8.00	8.00	8.00	36.00
Totals 006		4.00	0.00	0.00	8.00	8.00	8.00	8.00	

006 - DISPATCHER III Summary

Straight 36.00 Hours [REDACTED] = \$ 776.52 \$ 776.52

014 - AMBASSADOR III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
SMITH, HILLIARD		8.00			8.00		12.00	8.00	36.00
Totals 014		8.00	0.00	0.00	8.00	0.00	12.00	8.00	

014 - AMBASSADOR III Summary

Straight 36.00 Hours [REDACTED] = \$ 763.20 \$ 763.20

016 - AMBASSADOR IV

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
GONZALEZ, GABRIEL			8.00	8.00	8.00			8.00	32.00
MCDANIELS, DANNY				8.00	8.00			8.00	32.00
RAMIREZ, CHRISTIAN		8.00	8.00	8.00		12.00	8.00		44.00
SAMANIEGO, HUGO A			8.00	8.00	8.00	8.00			40.00
Totals 016		8.00	24.00	24.00	24.00	16.00	28.00	24.00	

016 - AMBASSADOR IV Summary

Straight 148.00 Hours @ [REDACTED] = \$ 3,247.12 \$ 3,247.12

024 - SR BIKE & VEH OFF IV

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
REED, ELIJAH Z		8.00	8.00	8.00		4.00	8.00		36.00
ROMERO ALVAREZ, JOSE J		8.00			8.00	8.00	8.00		40.00
VERA, CHRISTIAN D					8.00	8.00	8.00		24.00
Totals 024		16.00	8.00	8.00	8.00	16.00	20.00	24.00	

024 - SR BIKE & VEH OFF IV Summary

Straight 100.00 Hours [REDACTED] = \$ 2,343.00 \$ 2,343.00

052 - DIRECTOR OF SAFETY I

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	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23			
PALACIOS, ALEX N		8.00			8.00	8.00	8.00	8.00	40.00		
Totals 052		8.00	0.00	0.00	8.00	8.00	8.00	8.00			

052 - DIRECTOR OF SAFETY I Summary											
Straight	40.00 Hours	0	=	\$	1,565.20						\$ 1,565.20
Total - Guard Services											\$ 8,695.04

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Pat's Cyclery	-	1.00 \$ 43.700	\$ 43.70	
Pat's Cyclery	-	1.00 \$ 54.470	\$ 54.47	
Pat's Cyclery	-	1.00 \$ 57.950	\$ 57.95	
Pat's Cyclery	-	1.00 \$ 79.480	\$ 79.48	
Pat's Cyclery	-	1.00 \$ 106.790	\$ 106.79	
Pat's Cyclery	-	1.00 \$ 528.590	\$ 528.59	
Pat's Cyclery - Totals	6.00		\$ 870.98	
Cell Phone/Telephone	-	1.00 \$ 30.920	\$ 30.92	
Auto Allowance	-	1.00 \$ 189.810	\$ 189.81	
Total - Expenses				\$ 1,091.71

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Tax ID: 71-0912217

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LOS ANGELES CA 90037

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Description	Hours Qty	Rate Unit Price	Subtotal	Total

Invoice Recap *

LOS ANGELES CA 90037 Store # VARIOUS

Total - Guard Services	\$ 8,695.04
Total - Expenses	\$ 1,091.71

Invoice Amount	\$ 9,786.75
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Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825

E01

Dept: 031J0

Customer # 0300713001
FIGUEROA CORRIDOR -PARTNERSHIP
Phone # 213-746-9577
www.secureteam.com/about/contactus.html

PO #

Remittance Advice

Invoice Total	\$ 9,786.75
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Remit To:

Securitas Security Services USA, Inc.
File 57220
Los Angeles CA 90074-7220

Invoice #	W5557414
Invoice Date	02/24/2017

Amount Paid \$

Comments